

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 26/11/2021		Prepared by: Setiawan	
PO/WO no. 82123		PO / WO Date. 27/10/2021	
Supplier Name S S L P		PO/WO amount 152,157	
Firm/Company Kerdakia 4 modi Housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20378	12/11/2021	40,558
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			40,558
Sl. No.	DC No	DC Date	MRN No.
1.	12451	12/11/2021	99222
2.	/	/	/
3.	/	/	/
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			40,558
Amount E - PO / WO value:			152,157
Amount F - Difference (A - E): GST-18%			319.54
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PQ / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W70		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		28/11/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Accounts = receiver of bill
Sign: Setiawan		26 NOV 2021	
Date: 26/11/21		MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Kadakia and Modi Housing				20378			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				Invoice Date. 12-11-2021			
				PO No. 82123			
				PO Date. 27-10-2021			
				Req ID 70687			
				Req Date 27-10-2021			
				Loc Req No 21671			
GSTIN : 36AAHFK8714A1ZJ				PAN AAHFK8714A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1820.00	14,560.00	18	2,620.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
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IGST	CGST	SGST	Total Taxable Amount		34,372.00		6,186.96
	3,093.48	3,093.48	Total Invoice Amount		40,558.96		
Rupees : Fourty Thousand Five Hundred Fifty Eight and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Mo
Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

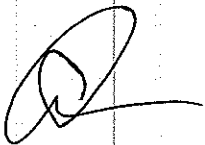
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details		DC No.	17451
Kadakia and Modi Housing		DC Date.	12-11-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	82123
		PO Date.	27-10-2021
		Req ID	70687
GSTIN: 36AAHFK8714A1ZJ		Req Date	27-10-2021
		Loc Req No	21671
	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory



Purchase Order



82123

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Of 2

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Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAHFK8714A1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551

9618244433

Doc No	82123	21671
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2343 - Carpentry - doors - Panel Door 30 mm - 37 In x 82 In - Nos	2.00	2,375.50	0.00	18.00	5,606.18
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	16.00	2,240.00	0.00	18.00	42,291.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	16.00	1,820.00	0.00	18.00	34,361.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	40.00	105.00	0.00	18.00	4,956.00
Total Order Value ...					152,157.46

Rupees : One Lakh(s) Fifty Two Thousand One Hundred Fifty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)
Penalty For Delay	Nil
Transportation Cost	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 22-25 Doors fixing purpose
Completion Date	Nil
Measurment	Nil
For Kadakia and Modi Housing	
Authorised Signatory	

part Bill Received @

Bill - 20291 - 6/11/21, 79,644.10/-

Bal - 72513.36/-

part Bill received @

Bill - 20378 - 12/11/21 - 40,558.96/-

Bal - 31954.41/-

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Name : _____

Purchase Order

Of 2

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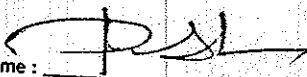
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For **Kadakla and Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

82/22

Requisition Form - Doors and hardware (Deluxe)												
Company	Kadaka & Modi Housing	Site & Phase	Bloondale									
Req. no.	21671	Reg. Date	10687	Approved by (sign):	G. Rahul <th colspan="4"></th>							
Material required before	v urgent	ID no.										
Prepared by:	Chand Mohammad											
Fiat / Block no:	villa no 22,23,24 & 25											
Type c 1940 Sft 3BHK Order Value:	4 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No
1	Panel Doors-37"x82" ✓	nos	-	-	-	1	4	2	✓2	-	-	-
2	Panel Doors-32"x80" ✓	nos	-	-	-	4	16	-	✓16	-	-	-
3	Panel Doors-26"x75" ✓	nos	-	-	-	1	4	4	✓16	-	-	-
3	Panel Doors-26"x80" ✓	nos	-	-	-	4	16	-	✓16	-	-	-
4	Mortise Lock	nos	-	-	-	1	4	-	✓4	-	-	-
5	Cylindrical Locks	nos	-	-	-	9	36	-	✓36	-	-	-
6	SS Hinges-4" with screws	nos	-	-	-	30	120	-	✓120	-	-	-
7	Magnetic Door Stopper	nos	-	-	-	10	40	-	✓40	-	-	-
Total							240	6	240			

APPROVED
11 Oct 2011
P. P. PRABHAKAR
S. MANAGER PURCHASE

1388

DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

DC No.	17451
DC Date.	12-11-2021
PO No.	82123
PO Date.	27-10-2021
Req ID	70687
Req Date	27-10-2021
Loc Req No	21671

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INWARD	
Inward No: 16705	Dt: 12/11/21
MRN No: 99222	Dt: 13/11/21
Received By: Chand Mahanad	Sign: Chand Mahanad
Kadakia & Modi Housing	

for Summit Sales LLP



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TAX INVOICE

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

* Customer Details

Kadokia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN: 36AAHFK8714A1ZJ

PAN AAHFK8714A

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IGST				Total Taxable Amount		34,372.00	6,186.96
CGST				Total Invoice Amount		40,558.96	
SGST							

Rupees : Fourty Thousand Five Hundred Fifty Eight and Paise Ninty Six Only.

for Summit Sales LLP

[Signature]
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